Approved For Release 2008/05/28 : CIA-RDP67B00074R000600010055-1

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ATE	SIGNATI	JRE OF	PAY	Œ			DATE			SIGNATUR	E O	FAGENT			DATE	SIGNAT	URE OF RECIPIEN	HALF,
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Standard Form No. 1034 7 GAO 5030 1034-107

Approved For Release 2008/05/28: CIA-RDP67B00074R000600010055-1

POSERVICES OTHER THAN PERSONAL

D.	Ο.	VOU.	NO.		

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	(Payee)					· · · · · · · · · · · · · · · · · · ·	-	
	(Address)		Boston	, Mass	achuse	tts	<u></u>	
ontract No.	BT-1943	Date	Req. No.		Date		Invois	e Rec'd.
nipped from		to	Weight		Jule	Govt. B/L		e Rec a.
lo. and Date of	Date of Delivery	Enter description, item no	LES OR SERVICES	r Federal su	naly O	UNIT	PRICE	AMOUNT
Order	or Service	schedule, and other i	ntormation deemed	necessary)	PP'7 QUANTIT	Cost	Per	•
		Invoice	NO.					
		11 (Orig	. Inv. Att	t)				
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YMENT:		(PA	YEE MUST NOT U	SE THIS SP	ACE)	TOTAL		
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		THIS FORM MUST BE EXECUTED WH					/ FOR	М
	ACCOUNTING	G CLASSIFICATION (Ap	propriation Symbo	l must be s	hown; other	c assification	n option	al)

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

Ι.	Advertising in newspapers Yes No
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

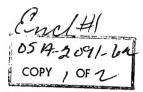
Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

* U.S. GOVERNMENT PRINTING OFFICE: 1959 0-513814

·Itek

Itek Corporation

Waltham 54, Massachusetts



\$	0	L	D	T	0	•
•	•					•

SHIPPED TO:

INVOICE DATE 10/26/62

INVOICE NO. 11

		÷	terms, net cash
YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	9040
BT-1943			9040
	TTUTO		
	FIXED I	<u>ree</u> .	05)/4
	Total Costs Billed thru Invoice Less: Non-fee Bearing Costs Total Fee Bearing Costs	∍ #10	25X1
	,		25X1
	hat the above fixed fee is fair and the contract."	Controller	25X1
under Contra be paid dire	y acknowledged that the assignme ct No. (classified), is effectiv ctly to the Assignee, The First ssachusetts."	e and covers this invoice	which is to
			25X
79.			
13 HJ E1			ntroller
12 n			

SPECIAL HANDING

INVOICE

Itek Corporation

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 11/12/62

12

INVOICE NO.

		term	s, net cash
YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
			9040
	PERIOD COVERED:	INCEPTION THRU 10/31/62	
	Direct Labor		25X1
	Overhead Materials		
	Sub-Contract		
	Other Direct Charges		
	Total Manufacturing Cost		
	General Administration		
	Total		
	Previously Billed by Itek		
	Net Amount Due on this Invo	ice (A	
		Less faters	
"I certify	that the above bill is correct	et and just and the	
		a provisional basis pending the	25 X 1
	ent of accepted overhead rate	3."	
هـ			25X1
28			23/1
	· · · · · · · · · · · · · · · · · · ·		OEV1
		, Controller	25X1
"It is hore	hy asknowledged that the agg	ignment of all monies due and to be-	
), is effective and covers this in-	
	•	he Assignee, The First National	
	ston, 67 Milk Street, Boston		
		Itek Corporation /	
			25X1
	ВУ		

-9040-

Invoice No. 12

PERIOD COVERED: 10/16/62 thru 10/31/62

Direct Labor Engineering Palo Alto Total Direct Labor		25X1 25X1
Overhead Engineering Palo Alto Total Overhead		25X1 25X1
Materials		
Sub-Contract		
Trave1		
Tel. & Tel.		
Other Direct Labor		
Overtime Premium		
Total Manufacturing Cost		
General Administration		25X1
Total		

-9040-

Invoice No. 12

OVERHEAD ADJUSTMENT PERIOD COVERED: 10/1 thru 10/15/62

	Costs @ Revised Rates	Previously Billed	Net Adj.	
Direct Labor Engineering Palo Alto Total Direct Labor				25X1
Overhead Engineering Palo Alto Total Overhead				25X1
Materials				
Sub-Contract				
Travel				
Other Direct Labor				
Overtime Premium				
Total Manufacturing Cost				
General Administration				25X1
Tota1				

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SPECIAL HAMDLIN

See.

4

05A B2227-62

Copy No. /

13 November 1962

TO:	25 X 1
Enclosed are two (2) copies of Invoice Number 12, which is submitted for your approval and payment.	
In accordance with the agreements reached with you, we are directing the original and one copy to your attention	
and by copy of this letter forwarding one additional copy of the invoice to the attention of	25X1
Very truly yours,	
	25X1
DJ:cm	
Enclosures (2)	
w/enclosure	25 X 1

was and the base of the same and the